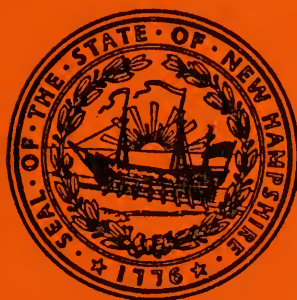


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ANNUAL REPORT
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Officers of the Town
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BARTLETT
New Hampshire

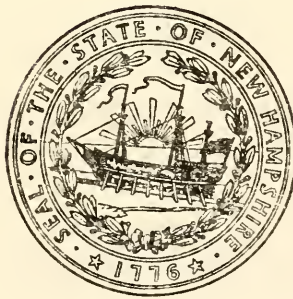


for the fiscal year ending December 31

1974

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ANNUAL REPORT
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New Hampshire



for the fiscal year ending December 31

1974

Reporter Press, North Conway, N. H.

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TOWN OFFICERS

Representative to the General Court
HON. DONALDA K. HOWARD

Selectmen

GEORGE L. HOWARD, JR.

GENE G. CHANDLER

DAVID Y. TAYLOR

Treasurer

PAUL I. TAYLOR

Tax Collector

HOWARD C. NICHOLS

Town Clerk

ARTHUR P. HARNEY

Health Officer

PAYSON BARTLETT

Road Commissioner

GEORGE DREW

Supervisors of the Check List

GAIL PAINE

PAULINE GARDNER

MYRTLE DROWN

Fire Warden

ELSWOOD DINSMORE

Moderator

WILLIAM PAINE

Auditor

CATHERINE PEINERT

Trustees of Trust Funds

ARNOLD BENNETT

WILLIAM K. GOODWIN

OWEN JEFFERSON

TOWN WARRANT

To the Inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the Fourth day of March next at ten o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot, and the polls shall open for balloting at ten o'clock in the forenoon and shall not close before 6:45 o'clock in the evening. The remaining Articles of the warrant shall be acted upon at 7:00 o'clock in the evening.

Article 1. To choose all necessary Town Officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$150,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current municipal year.

Article 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means.

Article 5. To see if the Town will vote to authorize the Selectmen to accept gifts, and/of Federal or State Aid in the name of the Town of Bartlett.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$40,000 as the Town's share of the cost of replacing the Town Hall Road bridge over the East Branch River with a new bridge.

Article 7. To see if the Town will vote to authorize the Selectmen to borrow the sum of \$40,000 by issuing notes on the general credit of the Town for a period not to exceed ten years from the date of issue thereof on such terms and conditions as shall be negotiated by the Selectmen, pursuant to the provisions of Chapter 33 RSA as amended.

Article 8. To see if the Town will vote to authorize the sum of \$42,000.00 for the reappraisal of all real estate in the Town to satisfy the order of New Hampshire Department of Revenue Administration.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for the current calendar year to be used as 1/3 payment for reappraisal of all real estate.

Article 10. To see if the Town will authorize the Selectmen to borrow a sum not exceeding \$28,000.00 on the general credit of the Town of Bartlett, not to exceed two (2) years from the date of consumation of the loan, on such terms and conditions as shall be negotiated by the Selectmen pursuant to Chapter 33 N. H. RSA as amended for the purpose of reappraisal.

Article 11. To see if the Town will vote to authorize the Selectmen to enter into a contract for the purpose of completing a Property map of the Town. Said contract not to exceed the sum of \$18,000 and to be payable over a period of three years.

Article 12. To see if the Town will vote to authorize the withdrawal from the Survey Tax Map Fund the sum of \$3650.00 plus all accrued interest thereon, said sum to be used as a partial payment to commence work on the property map.

Article 13.. To see if the Town will vote to raise and appropriate the sum of \$800.00 to be used as a partial payment on the property map.

Article 14. To see if the Town of Bartlett will vote to become a member of the North Country Council, organized in July, 1973, under RSA 36:45-53. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to provide local planning assistance to member Towns, to work on problems of area-wide concern. The Selectmen appoint two representatives to the Council. Agreeable to a petition signed by Henry Villaume and others.

Article 15. To see if the Town will vote to appropriate the sum of \$1355.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1975. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State and Federal agencies; and other programs of the Council. These are used in conjunction with State and Federal funds. Agreeable to a petition signed by Henry Villaume and others.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to equip two new fire engines and a new tank truck to meet U. L. standards.

Article 17. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund, established under provision of the State and Local Fiscal Assistance Act of 1972 the sum of \$13,000 for use in purchasing equipment for two new fire trucks and a new tank truck.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$2000.00 for use in equipping two new fire trucks and a new tank truck.

Article 19. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under provisions of the State and Local Fiscal Assistance Act of 1972 the sum of \$3650.00 for enlarging the library facility, installing shelving, folding door, adequate lighting, painting, 4 additional tables and 24 stacking chairs. Agreeable to a petition signed by Flora G. Jones and others.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$250.00 for use by the Bartlett Bicentennial Committee in planning for the Bicentennial observance.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$5500.00 for the rehabilitation and repair of the town office in Glen to fit it for use as a Police Department office for the Town.

Article 22. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Ross and Edythe Hardman for a certain parcel of land located in Holiday Ridge, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 1100' long, located between lots numbered 67 to 72 and 72 to 80 and shown on a certain plan entitled; Holiday Ridge, Inc. Intervale Development No. 3, Bartlett, N. H. C. R. Storer Surveyor. Dated June 20, 1969, Carroll County Plan Book 20, page 24. Acceptance of the deed is to be contingent upon construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Carl Hydren and others.

Article 23. To see if the Town of Bartlett will vote to authorize the use of the name of Chalet Drive for said road. Agreeable to a petition signed by Carl Hydren and others.

Article 24. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration. This may require ordinances establishing building permits for all proposed construction or other improvements in the flood plain area, providing for review by a qualified agency of all building permit applications for major repairs and for new construction or substantial improvements within the flood plain area including a detailed review of construction plans of the proposed new construction or alterations.

Article 25. To see if the Town will authorize the Board of Selectmen to appoint a Building Inspector and fix his compensation, pursuant to N. H. RSA 156: 1-5.

Article 26. To see if the Town will vote to grant site plan review authority to Planning Board in accordance with RSA 36:19a. This will provide the Town with an opportunity to review and approve or disapprove plans for non-residential development.

Article 27. To see if the Town will raise the sum of \$1231.00 for the Home Health Agency, the said sum being equal to \$1.00 per person,

and authorize withdrawal of the sum from the Revenue Sharing Fund established under provisions of State and Local Assistance Act of 1972. Agreeable to a petition signed by Susette Villaume and others.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the support of the Eastern Slope Regional Airport for the current year.

Article 29. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and seventy-five.

GEORGE L. HOWARD, JR.
DAVID Y. TAYLOR
GENE G. CHANDLER
Selectmen of Bartlett

A true copy of Warrant — Attest:

GEORGE L. HOWARD, JR.
DAVID Y. TAYLOR
GENE G. CHANDLER
Selectmen of Bartlett

BUDGET OF THE TOWN OF BARTLETT

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1975 to December 31, 1975
or for the Fiscal Year from January 1, 1974 to December 31, 1974

General Government:

PURPOSE OF APPROPRIATION	SECTION I		Actual	
	Appropriations		Expenditures	
	Previous Fiscal Year	Previous Fiscal Year	Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1975
Town Officers' Salaries	\$ 8,800.00	\$ 8,800.00	\$ 8,800.00	\$ 9,850.00
Town Officers' Salaries	8,000.00	7,053.44	7,053.44	9,000.00
Election and registration expenses	1,000.00	741.06	741.06	700.00
Town Hall and other town buildings	7,000.00	8,325.38	8,325.38	10,000.00
Employees' Retirement and Social Security, Blue Cross '75	4,000.00	3,913.83	3,913.83	5,550.00
Assessing	2,000.00	1,389.00	1,389.00	2,000.00
Protection of Persons and Property:				
Police Department	18,500.00	18,677.62	18,677.62	16,500.00
Fire Department	5,500.00	4,512.91	4,512.91	5,550.00
Care of Trees				180.00
Insurance	4,000.00	5,809.70	5,809.70	6,500.00
Planning & Conservation Commission	1,000.00	1,193.06	1,193.06	1,000.00
Legal Expenses	200.00	500.00	500.00	500.00
Civil Defense	100.00			100.00
Health Dept. (Incl. hospitals and ambulance, rescue squad)	5,400.00	5,100.00	5,100.00	7,600.00
Vital Statistics	50.00	2.00	2.00	50.00
Mental Health	1,509.50	1,509.50	1,509.50	786.50
Town Dump	15,000.00	14,888.55	14,888.55	15,000.00
Highways and Bridges:				
Town Maintenance — Summer and Winter	58,000.00	65,379.65	65,379.65	68,000.00
General expenses of Highway Dept.	6,000.00	7,637.15	7,637.15	8,000.00
Town Road Aid	535.60	535.60	535.60	579.43
Libraries:	4,200.00	4,200.00	4,200.00	4,200.00
Public Welfare:				
Town Poor	4,000.00	4,724.09	4,724.09	5,500.00
Old Age Assistance	3,500.00	1,502.98	1,502.98	2,000.00
Aid to permanently and totally disabled	1,500.00	982.00	982.00	1,500.00
Patriotic Purposes (Memoial Day, Etc.)	150.00	150.00	150.00	150.00
Recreation	850.00	594.46	594.46	850.00
Public Service Enterprises:				
Blue Cross	800.00			
Meals and Wheels	232.00			
Cemeteries	300.00	206.77	206.77	300.00
Advertising and Regional Assoc.	1,103.00	2,203.62	2,203.62	1,100.00
Debt Service:				
Principal and long term notes and Bonds	11,000.00	14,052.39	14,052.39	17,323.98

Interest — Long Term Notes and Bonds	2,370.00	3,597.50	4,155.80
Interest on temporary loans	1,700.00	3,144.29	3,500.00
Capital Outlay:			
Art. 9 — Fire trucks	20,000.00		
Art. 10 — Note issue	16,000.00		
Art. 11 — Town garage	3,000.00	59,068.49	
Art. 12 — Harney lot	7,800.00		
Art. 17 — Mt. Washington Valley Public Service	100.00	100.00	
Art. 18 — Saco River	12,000.00	9,794.50	
Culverts — River and Foster Sts.	16,000.00	18,898.96	
Grader	5,410.00	4,910.00	
New truck			8,500.00
Total Appropriations	<u>\$258,610.00</u>	<u>-----</u>	<u>\$216,525.71</u>

SECTION II	Estimated	Actual	Estimated
SOURCES OF	Revenue	Revenue	Revenue
REVENUE	Previous	Previous	Ensuig
	Fiscal Year	Fiscal Year	Fiscal Year
From State:			1975
Interest and dividends tax	\$ 9,000.00	\$18,674.08	\$ 16,000.00
Railroad tax	1,200.00	1,255.46	1,200.00
Savings Bank tax	700.00	1,059.62	1,000.00
Meals and Rooms tax	5,000.00	7,069.09	7,000.00
High subsidy (Cl. IV & V)	8,999.45	8,999.45	9,298.48
Reimbursement State and Forest Land	5,000.00	6,824.46	6,000.00
Reimb. a/c Business Profits Tax (town portion)	5,000.00	6,577.56	6,000.00
National Forest Reserve	5,000.00	5,893.69	5,000.00
Road toll	1,000.00	1,441.71	1,000.00
From Local Sources:			
Dog licenses	400.00	530.50	400.00
Business licenses, permits and filing fees	50.00	217.00	100.00
Motor vehicle permit fees	26,000.00	27,782.27	25,000.00
Interest on taxes and deposits		1,288.85	
Income from trust funds		31.77	
Fines		3.00	
National Bank stock taxes	300.00	397.10	300.00
Resident taxes retained	4,000.00	7,720.00	7,000.00
Normal Yield Taxes assessed	800.00	1,223.58	800.00
Rent of town property	40.00	200.00	200.00
Income from departments		400.00	
Bond and note issues (Contra)	16,000.00		
Surplus balance sheet	30,000.00	30,000.00	
From Federal Sources:			
Revenue sharing	18,000.00	20,274.00	16,000.00
TOTAL REVENUES	<u>-----</u>	<u>-----</u>	<u>\$102,298.48</u>

SELECTMEN'S REPORT

DEPARTMENT OF REVENUE ADMINISTRATION

Concord 03301
November 12, 1974

Selectmen of Bartlett
c/o G. Linus Howard, Chairman
Glen, New Hampshire 03838

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1974 taxes on the basis of the following figures:

Net assessed valuation \$15,454,900.00

Taxes Committed to Collector:

Town property taxes assessed	\$466,737.98
Precinct taxes assessed	11,728.35
Total gross property taxes	\$478,466.33
Less: Est. war service tax credits	5,300.00
Net property tax commitment*	\$473,166.33

Tax rate \$3.02

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$322,838.37
County Tax Assessment	25,372.34

In arriving at the above approved rate the Overlay has been set in the amount of \$8,705.37.

Very truly yours,
Lloyd M. Price
Commissioner

SUMMARY INVENTORY OF VALUATION

Land — improved and unimproved	\$ 3,612,200.00
Buildings	11,452,000.00
Factory buildings	70,800.00
Public Utilities — Electric	215,500.00
House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property, 50	139,400.00
Total Valuations Before Exemptions Allowed	<u>\$15,489,900.00</u>
Blind Exemptions, 1	\$ 5,000.00
Elderly Exemptions, 12	30,000.00
Total Exemptions Allowed	<u>\$35,000.00</u>
Net Valuation on which Tax Rate is computed	<u>\$15,454,900.00</u>

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE YEAR 1974

Town officers' salaries	\$8,800.00
Town officers' expenses	8,000.00
Election and registration expenses	1,000.00
Municipal and district court expenses — assessing	2,000.00
Town hall and other town buildings	7,000.00
Employees' retirement and social security	4,000.00
Contingency fund — Blue Cross	800.00
Police department	18,500.00
Fire department, forest fires	5,500.00
Insurance	4,000.00
Planning, conservation com.	1,000.00
Damages and legal expenses	200.00
Civilian defense	100.00
Health department (Incl. hospitals and ambulance)	5,400.00
Vital statistics	50.00
Home health, mental health	1,509.50
Town dump	15,000.00
Town maintenance — summer and winter	58,000.00
General expenses of highway department	6,000.00
Town road aid	535.60
Libraries	4,200.00
Town poor	4,000.00
Old age assistance	3,500.00
Aid to permanently and totally disabled	1,500.00
Patriotic purposes (Memorial Day, etc.)	150.00
Recreation (Parks, Playground, etc.)	850.00
Cemeteries	300.00
Bond issue	16,000.00
Advertising and regional association	1,103.00
Payment on debt (principal \$11,000); (Interest \$2,370.00 - \$1,700.00)	15,070.00

Culverts — River and Foster St. bridge	16,000.00	
Grader	5,410.00	
Town garage (Art. 11)	3,000.00	
Land purchase (Art. 12)	7,800.00	
Meals and Wheels (Art. 14)	232.00	
Mt. Washington Valley Service Council (Art. 17)	100.00	
River channel (Art. 18)	12,000.00	
Fire trucks (Art. 9)	20,000.00	
Total Town Appropriations		\$258,610.10

Less: Estimated Revenues and Credits		
Interest and dividends tax	\$ 18,674.00	
Railroad tax	1,255.00	
Savings Bank tax	1,059.00	
Meals and Rooms tax	7,069.00	
National Forest Reserve	8,500.00	
Revenue from yield tax sources	1,416.00	
Business licenses, permits and filing fees	50.00	
Dog licenses	400.00	
Motor vehicle permit fees	26,000.00	
Rent of town property and equipment	40.00	
Road toll	1,000.00	
National Bank stock taxes	300.00	
Resident taxes raised	6,850.00	
Surplus (Bal. sheet \$68,642.00)	30,000.00	
Revenue sharing (Contra)	20,000.00	
Proceeds of bonds and long term notes (Art. 10)	16,000.00	
Highway subsidy	9,017.00	
Total Revenue and Credits	\$147,630.00	
Net town appropriations		\$110,980.10
Net school appropriations		322,838.37
County tax assessment		25,372.34

Total of Town, School and County	\$459,190.81
Deduct: Reimb. a/c property tax exempted 1970 Spec. Session	6,579.00
Add: War service tax credits	5,300.00
Add: Overlay	8,826.17
Property Taxes To Be Raised	\$466,737.98

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

Gross property taxes	\$466,737.98	
Gross precinct taxes	11,728.35	
Total	478,466.33	
Less: W/service tax credit	5,300.00	
Total Tax Commitment		\$473,166.33

COMPARATIVE STATEMENT

FISCAL YEAR ENDING DECEMBER 31, 1974

Title of Appropriation	Approp.	Receipts & Reimb.	Total Available	Expendi- tures	Balance	Overdrafts
	\$	\$	\$	\$	\$	
Town Officers' Salaries	\$8,800.00		8,800.00	8,800.00		
Town Officers' Expenses	8,000.00		8,000.00	7,053.44	946.56	
Election and Registration	1,000.00		1,000.00	741.06	259.94	
Town Hall and other buildings	7,000.00		7,000.00	8,325.38	86.17	1,325.38
Employees Retirement and Social Security	4,000.00		4,000.00	3,913.83		
Assessing	2,000.00		2,000.00	1,389.00	611.00	
Police Department	18,500.00		18,500.00	18,677.62		177.62
Fire Department	5,500.00		5,500.00	4,512.91	987.09	
Blue Cross	800.00		800.00	1,322.03		522.03
Insurance	4,000.00		4,000.00	5,807.70		1,807.70
Planning, Conservation Commission	1,000.00	751.00	1,751.00	1,193.08	557.94	
Legal Expenses	200.00		200.00	500.00		300.00
Civil Defense	100.00		100.00		100.00	
Health Department, Hospital and Ambulance	5,400.00		5,400.00	5,100.00	300.00	
Town Dump	15,000.00		15,000.00	14,888.55	111.45	
Town Maintenance -- Summer and Winter	58,000.00		58,000.00	65,379.65		7,379.65
General Expenses of Highways	6,000.00		6,000.00	7,637.15		1,637.15
Town Road Aid	535.60		535.60	535.60		
Librarian	4,200.00		4,200.00	4,200.00		
Town Poor	4,000.00	60.00	4,060.00	4,724.07		664.07
Old Age Assistance	3,500.00	168.03	3,668.03	1,502.98	2,165.05	
Aid to Permanently and Totally Disabled	1,500.00		1,500.00	982.00	518.00	
Memorial Day	150.00		150.00	150.00		

Recreation	850.00			850.00	594.46	255.54
Cemeteries	300.00			300.00	206.77	93.23
Advertising and Regional Assoc.	1,103.00	1,103.62		2,206.62	2,206.62	
Principal Long Term Notes	11,000.00			11,000.00	14,052.39	3,052.39
Interest Long Term Notes	2,370.00			2,370.00	3,597.50	1,227.50
Interest Temporary Loan	1,700.00			1,700.00	3,144.29	1,444.29
Culverts, Foster and River Streets	16,000.00			16,000.00	18,898.96	2,898.96
Grader	5,410.00			5,410.00	4,910.00	500.00
New Truck					7,274.13	7,274.13
Art. 12, Harney Lot	7,800.00			7,800.00		7,800.00
Art. 14, Meals and Wheels	232.00			232.00		232.00
Art. 17, Mt. Washington Valley Public Service Council	100.00			100.00	100.00	
Art. 18, Saco River	12,000.00			12,000.00	9,794.50	2,205.50
Art. 11, Town Garage	3,000.00	50,000.00		53,000.00	59,068.49	6,068.49
Vital Statistics	50.00			50.00	2.00	48.00
Home Health and Mental Health	1,509.50			1,509.50	1,509.50	
	<u>\$222,610.10</u>	<u>\$52,082.65</u>	<u>\$274,696.75</u>	<u>\$292,695.64</u>	<u>\$17,777.47</u>	<u>\$35,779.36</u>
Net overdraft						<u>\$17,777.47</u>
						<u>\$18,001.89</u>

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1974

Balance Sheet

ASSETS

Cash in hands of treasurer	\$43,494.62	
Total		\$43,494.62
Bonds or long term notes		16,000.00
Tax maps	3,649.10	
Fire department	17,023.45	
Total		20,672.55
Accounts Due to the Town		
Due from State:		
Joint highway construction accounts, unexpended bal. in state treasury	1,088.17	
State police gas	522.32	
Road toll	344.88	
School gas	435.40	
National flood disaster	702.75	
Bartlett Village Fire Precinct	1,936.45	
Tarring	401.06	
Total		\$ 5,431.03
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1974	335.31	
Levy of 1973	2,253.95	
Levy of 1972	566.35	
Previous years	636.38	
Total		\$ 3,791.99
Uncollected taxes:		
Levy including 1974, including resident taxes	186,855.65	
Total		\$186,855.65
Total Assets		\$276,245.82
Current Surplus December 31, 1973	\$68,642.44	
Current Surplus December 31, 1974	\$31,662.93	
Decease of Surplus (Deficit) — Change in Financial Condition	\$36,979.51	
Cause of Decrease, \$30,000 against Tax Rate Budget Extra Cost		

LIABILITIES

Accounts Owed by the Town:	
Bills outstanding	\$ 6,097.58
Unexpended Balances of Bond and Note Funds	16,000.00
Unexpended Revenue Sharing Funds	26,627.89
Due to State:	
2% bond and debt retirement taxes (Uncollected \$201.70); Collected — not remitted to State Treas. \$81.65	283.35

School District Taxes Payable	172,838.37	
Other Liabilities		
Equipment Reimbursement	975.00	
Bills Outstanding: Blue Cross	78.00	
Retirement	55.08	
Health Officer	100.00	
North Conway Fire Department, (Thermostat Bldg.)	1,418.00	
Alpendorf	665.50	
Auto Fire	177.00	
Fedolfi Construction	2,822.00	
Industrial Development	650.00	
Meals and Wheels	232.00	
Total Accounts Owned by the Town		\$222,822.19
State and Town Joint Highway		
Construction Accounts:		
(a) Unexpended balance in State Treasury	\$1,088.17	
Capital Reserve Funds		\$ 1,088.17
Total Liabilities		\$ 20,672.53
Current Surplus (excess of assets		\$244,582.89
over liabilities)		
		\$ 31,662.93
Grand Total		\$276,245.82

Uniform Classification

RECEIPTS

Current Revenue:	
From Local Taxes: (Collected and remitted	
to Treasurer)	\$296,431.38
Resident Taxes, current year 1974	6,300.00
National Bank Stock Taxes, current year 1974	397.10
Yield Taxes, current year 1974	490.10
Total Current Year's Taxes	
Collected and Remitted	\$303,618.58
Property Taxes and Yield Taxes — previous years	194,414.07
Resident Taxes, previous years	1,420.00
Interest Received in Delinquent Taxes	1,288.85
Penalties: Resident Taxes \$156.00	156.00
Tax sales redeemed	1,381.30
Highway subsidy	8,999.45
Interest and dividends tax	18,674.08
Railroad tax	1,255.46
Savings Bank	1,059.62
Reimbursement a/c State and Federal forest lands	6,824.46
National forest reserve	5,893.69
Reimbursement a/c Motor Vehicle Road Toll	1,441.71
Reimbursement a/c Old Age Assistance	168.03
Meals and Rooms Tax	7,069.09
Reimbursements a/c Business Profits Tax	6,577.56
Alfred Lowd, Collector	374.85
Voided Check	143.51
Planning Board Applications	451.00
Duplication Planning Board Sheets	18.60

Donation Fire Truck	80.00
Copies Police Report	5.00
Reimbursements	500.00
Gas sold State	4,065.83
Gas sold School	1,323.75
From Local Sources, Except Taxes:	
Dog licenses	530.50
Business licenses, permits and filing fees	217.00
Fines and forfeits, municipal and District Court	3.00
Rent of town property	200.00
Income from trust funds	31.77
Income from departments	1,375.00
Motor vehicle permits, 1974	27,782.27
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	120,000.00
Proceeds of Long Term Notes	50,000.00
Grants from U. S. A.	
Revenue Sharing	20,274.00
Interest on Investment of Revenue Sharing Funds	1,174.84
Law Enforcement Assistance Act	
(Governor's Commission on Crime	
and Delinquency	3,886.00
All Other Grants from U. S. A.	8,361.40
Total Receipts other Than Current Revenue	\$203,696.24
Total Receipts from All Sources	\$801,040.27
Cash on hand January 1, 1974	\$ 23,868.01
Grand Total	\$824,908.28

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 8,800.00
Town officers' expenses	7,053.44
Election and registration expenses	741.06
Expenses town hall and other buildings	8,325.38
Reappraisal of Property	1,389.00
Protection of Persons and Property:	
Police department	18,606.79
Fire department, including forest fires	4,512.91
Planning	893.06
Insurance	5,809.70
Conservation Commission	300.00
Health:	
Health department, including hospitals and ambulance	5,100.00
Vital statistics	2.00
Town dumps	14,888.55
Highways and Bridges:	
Town Road Aid	535.60
Town Maintenance (Summer — \$32,324.27);	
Winter (\$32,993.13)	65,317.40
General Expenses of Highway Department	7,637.15
Libraries:	4,200.00
Public Welfare:	
Old age assistance	1,502.98

Town poor	4,724.09	
Aid to Permanently and Totally Disabled	982.40	
Patriotic Purposes:		
Memorial Day, Veteran's Assoc. and Old Home Day	150.00	
Recreation:		
Parks and playgrounds, including band		
concerts, skating rink, swimming	594.46	
Public Service Enterprises:		
Cemeteries	206.77	
Unclassified:		
Legal expenses	500.00	
Town Clerk and Tax Collector's credits and Reimb.	2,730.70	
State Police Gas	3,475.70	
Dog Officer	200.00	
Mt. Washington Valley Public Service	100.00	
Home Health Agency	723.00	
Mental Health Agency	786.50	
Robert Holmes, Clean up after fire	45.00	
School gas	2,844.40	
Blue Cross	1,322.03	
Less Withholding adjustment	57.55	
Advertising and Regional Associations	2,203.62	
Taxes bought by town	7,691.30	
Discounts, abatement and refunds	703.20	
Employees' retirement and social security	4,023.00	
Total Current Maintenance Expenses		\$189,563.73
Debt Service:		
Paid on tax anticipation notes	3,144.29	
Paid on long term notes	3,597.50	
Total Interest Payments		\$ 6,741.79
Principal on Debt:		
Payments on Tax Anticipation Notes	\$120,000.00	
Payments on long term notes	14,052.39	
Total Principal Payments		\$134,052.39
Capital Outlay:		
Highways and Bridges -Town construction	28,693.46	
Lands and buildings	59,068.49	
New equipment	12,184.13	
Total Outlay Payments		99,946.08
Payments to Other Governmental Divisions:		
Payments to State a/c 2% Bond and		
Debt Retirement Taxes	225.38	
Taxes paid to County	25,372.34	
Payments to Precincts	11,728.35	
Payments to School Districts		
(1973 \$163,783.60); (1974 \$150,000.00)	313,783.60	
Total Payments to Other		
Governmental Divisions		\$351,109.67
Total Payments for all Purposes		781,413.66
Cash on hand December 31, 1974		43,494.62
Grand Total		\$824,908.28

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:		
River Street Bridge	\$28,000.00	
Town Hall Note	12,000.00	
Bear Mountain Road	15,000.00	
Town Garage Note	46,947.61	
Total Long Term Notes Outstanding		\$101,947.61

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt — Dec. 31, 1973;		
June 30, 1974		\$ 66,000.00
New Debt Created During Fiscal Year:		
Long Term Notes Issued	50,000.00	
Total (Line 2a and 2b)		50,000.00
Total (Line 1 and 3)		116,000.00
Debt Retirement During Fiscal Year:		
a. Long Term Notes Paid	14,052.39	
Total (Line 5a and 5b)		14,052.39
Outstanding Long Term Debt — Dec. 31, 1974;		
June 30, 1975 (Line 4 Less Line 6)		\$101,947.61

TOWN CLERK'S REPORT

1973 Auto Permits	\$ 590.43	
1974 Auto Permits	27,187.84	
Filing Fees	20.00	
*Dog Licenses	534.50	
Building Permits	37.00	
Total		\$28,369.77
Paid to Town Treasurer		\$28,369.77
*Includes penalties of \$75		

TAX COLLECTORS REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

- Dr. -

Taxes Committed to Collector:	
Property Taxes	\$473,997.25
Resident Taxes	6,850.00
National Bank Stock Taxes	397.10
Total Warrants	\$481,244.35
Yield Taxes	\$ 1,042.49
Added Taxes:	
Property Taxes	\$ 11,350.43
Resident Taxes	1,330.00
	\$ 12,680.43
Interest Collected on Delinquent	
Property Taxes	\$ 3.16
Penalties Collected on Resident Taxes	24.00
Total Debits	\$494,994.43

- Cr. -

Remittances to Treasurer:	
Property Taxes	\$296,431.38
Resident Taxes	6,300.00
National Bank Stock Taxes	397.10
Yield Taxes	490.10
Interest Collected	3.16
Penalties on Resident Taxes	24.00
	\$303,645.74
Abatements Made During Year:	
Property Taxes	\$ 4,493.04
	\$ 4,493.04
Uncollected Taxes — December 31, 1974:	
(As Per Collector's List)	
Property Taxes	\$184,423.26
Resident Taxes	1,880.00
Yield Taxes	552.39
	\$186,855.65
Total Credits	\$494,994.43

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

- Dr. -

Uncollected Taxes —As of January 1, 1974:	
Property Taxes	\$190,732.45
Resident Taxes	2,150.00
	\$194,046.28

Added Taxes:		
Property Taxes	\$ 1,388.72	
		\$ 1,388.72
Interest Collected on Delinquent Property Taxes	\$ 1,017.11	
Penalties Collected on Resident Taxes	132.00	
		1,149.11
Total Debits		\$196,534.11
- Cr. -		
Remittances to Treasurer During Fiscal Year Ended December 31, 1974:		
Property Taxes	\$190,208.17	
Resident Taxes	1,420.00	
Yield Taxes	833.48	
Interest Collected During Year	1,017.11	
Penalties on Resident Taxes	132.00	
		\$193,610.76
Abatements Made During Year:		
Property Taxes	\$ 1,963.00	
Resident Taxes	700.00	
Yield Taxes	330.55	
		\$ 2,893.55
Uncollected Taxes — December 31, 1974 (As Per Collector's List)		
Resident Taxes	\$ 30.00	
		\$196,534.11
Total Credits		

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1974**

Tax Sale on Account of Levies of:

	- Dr. -			
	1973	1972	1971	Previous Years
(a) Balance of Unredeemed Taxes of Jan. 1, 1974	\$	\$1,161.51	\$1,841.23	\$206.28
(b) Taxes Sold to Town During Current Fiscal Year	6,160.39			
Interest Collected After Sale	58.33	15.41	193.54	
Total Debits	\$6,218.72	\$1,176.92	\$2,034.77	\$206.28
- Cr. -				
Remittances to Treasurer During Year:				
Redemptions	\$3,906.44	\$ 441.59	\$ 889.71	\$ 50.00
Interest and Costs After Sale	58.33	15.41	193.34	
Abatements During Year		3.42	263.51	
Deeded to Town During Year		150.15	207.91	
Unredeemed Taxes December 31, 1974	2,253.95	566.35	480.10	156.28
Total Credits	\$6,218.72	\$1,176.92	\$2,034.77	\$156.28

UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1974

	LEVIES OF	1973	1972	1971
Zack, Jane		571.01	446.71	480.10
Allan, David		20.24	19.81	
Wallace, Lawrence and Ellen			40.30	
Anthony, Minard			41.40	
Sherlock, Stephen		116.08	18.13	
Intervale Highlands, Inc.		32.63		
Sacro, Salvy		69.75		
Young, Carol-Nancy		18.35		
Aldridge, Francis		77.57		
Bickford, Dora		38.77		
Belmont, Donald-Rose Marie		87.11		
Berger, Siegfried		29.90		
Alexander, Pamela-James		719.54		
Kimball, Richard		174.94		
Williamson, Richard-Carol		79.04		
Gannon, Warren-Margaret		38.87		
White Mountain Acceptance Corp.		119.20		
Total		\$2,253.95	\$ 566.35	\$480.10

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1974, on account of the tax levy of Bartlett, is correct to the best of my knowledge and belief."

HOWARD C. NICHOLS
Tax Collector

TRUST FUNDS

For Fiscal Year December 31, 1974

1936	Bartlett Cemetery Petrie Fund	\$ 56.75	
1963	Martha Jane Chesley Cemetery Fund	416.81	
1941	Harry P. Nichols Cemetery Fund	825.34	
1942	Elizabeth McCotter Cemetery Fund	847.22	
1952	Parkman Drown Cemetery Fund	887.51	
1967	John F. Rogers Cemetery Fund	826.19	
1925	Thomas Sutor Cemetery Fund	93.93	
1967	Survey and Tax Map Fund	3,649.10	
1968	Fire Dept. Capital Reserve Fund	17,023.45	
1971	Fred E. Walker Cemetery Fund	271.56	
1973	Charles E. Hill Cemetery Fund	1,\$25.71	
Total			\$25,923.57

TREASURER'S REPORT

1974

Arthur Harney, Town Clerk:

Motor Vehicle Fees	\$ 27,782.27
Dog Licenses	530.50
Filing Fees	20.00
Building Fees	37.00

Town Clerk's Receipts

\$ 28,369.77

Miscellaneous Receipts

Gasoline sold to State	\$ 4,065.83
Alfred Lowd, collector	374.85
Crime Commission	3,886.00
Pistol and explosives permits	70.00
Sale of town truck	400.00
Police fines	3.00
F. P. Murphy VFW Post, Bingo permits	90.00
Highway subsidy	8,999.45
Gasoline tax refund	1,441.71
Old age recovery	168.03
Voided checks	143.51
Note town garage, North Conway Bank	50,000.00
Planning Board applications	451.00
Temporary loan, North Conway Bank	120,000.00
Duplicating planning board sheets	18.60
Donation to new fire truck	80.00
1974 Railroad tax	1,255.46
1974 bank tax	1,059.62
Business Profits tax	6,577.56
Hill cemetery fund	31.77
Copies of police report	5.00
Reimb. maple trees	105.00
Interest and dividends tax	18,674.08
Gasoline sold to school	1,323.75
Reimb. town poor	60.00
Receipts White Mt. National Forests	5,893.69
Rooms and Meals tax	7,069.09
Reimb. Insurance on Stillings prop.	35.00
Reimb. town equipment	975.00
1974 State and Federal Forests	6,824.46
Reimb. flood disaster	8,361.40
Rent of town property	200.00
Reimb. Conservation Maps	300.00
Revenue sharing funds	20,274.00
Interest, Revenue Sharing funds	1,174.84

Miscellaneous Receipts

\$270,391.70

Howard Nichols, Tax Collector

1974 property tax	\$296,431.38
Interest	3.16
Resident tax	6,300.00
Penalties	24.00
Yield tax	490.10

1973 property tax	193,580.59	
Interest	1,076.74	
Resident tax	1,420.00	
Penalties	132.00	
Yield tax	490.10	
National Bank Stock	397.10	
1972 property tax	441.59	
Interest	15.41	
1971 property tax	889.71	
Interest	193.54	
1970 property tax	50.00	
Tax Collector's Receipts		\$502,278.80
Total Receipts		\$801,040.27
Bank Balance January 1, 1974	\$ 23,868.01	
Receipts 1974	\$801,040.27	
Total		\$824,908.28
Less Expenditures 1974		\$781,413.66
Cash in hands of Treasurer December 31, 1974		\$ 43,494.62
Savings Account No. 9002880 Revenue Sharing	\$26,627.89	
Checking Account Balance December 31, 1974	16,866.73	
		\$43,494.62

PAUL L. TAYLOR, Treasurer

DETAILED STATEMENT OF PAYMENTS

LAND, BUILDINGS, NEW EQUIPMENT

Fedolfi Construction	\$50,480.00	
Town Crew	2,362.86	
Carroll E. Young, test pits	15.00	
Wm. G. Duprey, grader	280.00	
D. K. Howard, gravel	170.40	
Thaddeus Thorne, surveying septic system	378.00	
Robert Holmes, septic system, etc.	889.00	
Louise Hall, gravel	32.40	
Sanel Auto Parts	148.50	
W. K. Prince, installation gas tanks	1,658.08	
B&R Equipment Rental Corp., grader	4,910.00	
Rines Garage, truck \$7,224.00—Equipment	\$50.13 7,274.13	
Prince Pump & Tank Service, wiring island	161.85	
Aetna Pump	286.00	
James H. Howard, gas tanks	2,206.60	
		\$71,252.62

POLICE DEPARTMENT

John Roden, Chief	\$ 9,100.00
Allen Eastman, Special Officer	3,308.25
James M. Howard, supplies	39.11
Grant's Shell Station, tires, maintenance	587.10

McGraw's Garage & Body Shop, maintenance	
removal of equipment	207.94
Grant's Red and White	10.76
Chief's expenses, meetings, school	114.38
2-Way Communications System, installation radio, etc.	218.26
Texaco	1,482.11
Kale Uniforms, interceptor, speaker, siren	311.44
White's Garage, cruiser \$2,866.00 —	
maintenance \$14.00	2,880.00
New England Telephone	349.52
North Conway Car Wash	2.50
Darley Emblems	39.42
Franklin George, supplies	26.83
Total Bartlett Police Department	\$18,677.62
State Police Gas	3,475.70
	\$22,153.32

TOWN DUMP

Alvin J. Coleman, test hole	\$ 132.50
Everett Ward Estate, rental	9,600.00
Town Crew	245.65
Robert Davis, dump custodian	1,352.50
Norman MacDonald, dump care	313.75
D. K. Howard, gravel	50.50
Conway Supply, decon	9.90
Fred Hill, tractor and labor	3,183.75
	\$14,888.55

TOWN HALL AND OTHER BUILDINGS

James M. Howard, fuel	
Town Hall	\$3,370.99
Old garage	534.25
New garage	502.25
Fire Station	21.31
Grant's Red and White, supplies	42.67
White Mt. Incinerator Service	53.75
New Hampshire Electric Cooperative	978.64
White Mt. Cleaners, rug rental	50.00
Louise Hall, custodian	297.25
Burton Patch	
Repairs \$35.00 — Pump and wiring \$589.00	624.00
Sherman Twombly, repair emergency lights	25.00
Fyr-Fyter, repair extinguishers	13.50
Reporter Press, Town reports	855.60
Harold N. Fall, Jr., mowing grounds	82.00
Thaddeus Thorne, Survey	190.00
	\$8,325.38

FIRE DEPARTMENT

New England Telephone	\$	214.75
White Mt. Auto Supply		23.85
Bailey's Auto		71.52
Grant's Shell, inspections, supplies		22.45
Texaco		37.06
Eastern Fire Equipment		19.28
Elwood Dinsmore, Fire Warden		219.50
North Conway Fire Department		
Gramstoff fire 10-15-75	\$37.50	
Brush fire, Intervale Park	141.00	
Dickerman fire	255.50	
Stuart Robertson, Jr.	416.50	
Stuart Robertson, Jr.	55.00	
Daniel Drew	202.50	
Black, Alpendorf	496.50	1,604.50
Rescue Squad		2,300.00

\$4,512.91

RIVER AND FOSTER STREET BRIDGES

Carroll E. Young, dredging	\$	75.00
Armco Steel		
Foster Street	\$4,993.06	
River Street	4,788.11	9,781.17
Harold T. Burke, gravel		225.00
Gorham Brick, manhole		81.14
P&S Enterprises, installing culverts		7,361.20
Alvin J. Coleman		210.00
Town Crew		1,165.45

\$18,898.96

TOWN OFFICES EXPENSES

Robert's Office Supply, files and cabinets	\$	106.57
Thomas Groom Company, blotter covers		185.00
Wheeler & Clark, dog tags and license book		28.28
A. D. Davis & Son, Inc., town officers bonds		285.00
Ye Garden Centre		129.06
Addressograph Company, frames and plates		38.36
Franklin George, supplies		.59
County Commerce, transfer reports		104.00
Tax Collector expenses, mileage, meetings, etc.		231.15
Town Clerk expenses		10.70
Grant's Red and White, supplies		.98
Brown & Saltmarsh, office supplies and vouchers		156.76
Selectmen, mileage, meetings, meals, reimbursements		413.94
Treasurer, expenses		26.51
Dues, Selectmen, Town Clerk, Tax Collector		
Conservation Comm.		163.00
Equity Publishing Company, updated statutes		179.00
Maintenance contracts, office machines		363.30
Department of Revenue Administration		26.30
Registry of Deeds, transfers, binders		486.40
Porter Office Machines, copy paper, calculator		754.65
Reporter Press, notices, blotter sheets, stationery		505.00

Donalda Howard, bookkeeper	2,300.00
Homestead Press, tax bills	64.59
Postage	494.40

\$7,053.44

ELECTION AND REGISTRATION

Reporter Press	\$102.75
Hellen Hayes, ballot and tally clerk	50.00
John Roden, tally clerk	5.00
Howard C. Nichols, tally clerk	5.00
Arthur P. Harney, postage	7.70
Brown & Saltmarsh, tally sheets	16.61
Myra Smith, ballot and tally clerk	50.00
Gail Paine, supervisor	79.00
Gail James, ballot and tally clerk	60.00
Pauline Gardner, supervisor	173.20
Catherine Peinert, ballot and tally clerk	60.00
Myrtle Drown, supervisor	126.80
Irma Taylor, tally clerk	5.00

\$741.06

PLANNING BOARD

Boston Blue Print, maps and materials	\$ 41.40
Brenda J. Heckard, typing	15.00
Howell Laboratories	34.10
Caroline F. Graves, typing	135.50
Reporter Press, printing regulations, notices	589.40
Conway Supply Co.	41.16
Carroll County Registry, copy deed	4.00
Dep't. Resources, Recreation, Development	7.70
The Lock Shop, stamps	24.80

\$893.06

WINTER MAINTENANCE

Texaco	\$ 2,788.57
White Mt. Auto	621.09
The Conway Supply	18.95
The Auto Mart	227.50
Leon Costello Co.	641.61
Lewiston Welding	104.44
Louise Fall, gravel	16.25
Rines Garage	43.35
Gargile, Inc.	2,979.59
Sanel Auto Parts	24.47
Bailey's Auto	44.95
Robert Hill, gravel	202.00
Grant's Shell	7.75
Isaacson Structural Steel	39.50
Whitehall Chemical Corp.	712.25
George Drew	4,958.41
Grover Garland	4,547.50
Harold Bickford, Jr.	4,516.95

Lester Charles	4,509.95
James M. Howard	321.79
Tilton Sand & Gravel	463.32
International Salt	4,474.23
N. H. Explosives and Machinery Co.	480.00
Ross Express	5.80
B-B Chain	122.50

\$33,055.38

GENERAL EXPENSES OF HIGHWAYS

New Hampshire Electric Cooperative	\$ 61.59
Rines Garage	608.08
Ross' Express	5.60
R. C. Hazelton Co.	1,983.49
Cleaning Highway after accident	
James Gale	\$14.00
Reginald Illsley, III	14.00
Reginald Illsley, Jr.	54.00
John Moulton	14.00
Safety Roads Materials	332.50
The Conway Supply Co.	101.95
White's Garage	269.06
Isaacson Structural Steel	2,187.21
Tilton Sand & Gravel	97.00
The Auto Mart	418.16
Del Chemical	33.03
Bisson's Wheel Alignment	39.10
Panbor Sales	261.20
White Mt. Auto	350.36
Berlin Spring	240.36
Texaco	552.46

\$7,637.15

SUMMER

Tilton Sand & Gravel	\$ 3,618.25
James M. Howard & Son	104.25
Rines Garage	38.01
Grant's Shell Station	1.50
The Conway Supply Co.	88.13
White Mt. Auto	41.72
Mystic Bituminous Products	1,910.59
G. L. Howard, gravel	209.25
Panbor Sales	98.03
Fred Hill, tractor	42.00
Texaco	1,211.13
George Drew	3,856.98
Grover Garland	3,506.19
Harold Bickford, Jr.	3,667.00
Lester Charles	3,553.25
Lewiston Welding	60.39
Albert Cloutier, Inc.	832.50
Pike Industries	1,420.90

Berlin Spring	24.57	
Blue Jay Chemical	360.85	
Trimount Bituminous Products	7,165.03	
Louise Fall, mowing roadside	375.00	
Homer Greenwood, gravel	138.75	
		\$32,324.27

STATUS OF REVENUE SHARING FUNDS

December 31, 1974

Received from ORS through December 1974	\$37,822.00		
Interest on RS funds through December 1974	1,755.80	\$39,577.89	
Expected from ORS during 1975	16,000.00		
Expected interest on ORS deposit	700.00	16,700.00	\$56,277.89
Funds expended			
8 Jan. 1973 New Highway truck	\$ 6,450.00		
7 May 1973 New Highway Sander	3,500.00		
19 Dec. 1973 Fire Dept. Capital Reserve Fund	3,000.00	\$12,950.00	
Funds obligated:			
7 Feb. 1974 Part of cost of two fire engines	\$20,000.00		
Oct. 1974 Communication Equipment- Fire Dept.	\$ 5,000.00	25,000.00	37,950.00
			\$18,327.89

STATEMENT OF BONDED DEBT

TOWN OF BARTLETT

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

	Long Term Note River Street Bridge	Long Term Note Town Hall Note	Long Term Note Bear Mtn. Road	Long Term Note Town Garage
	1967 - 3½%	1972 - 3½%	1972 - 4%	1974 - 4.75%
	Original Amount	Original Amount	Original Amount	Original Amount
Maturities	\$60,000.00	\$20,000.00	\$21,000.00	\$50,000.00
1975	4,000.00	4,000.00	3,000.00	6,323.98
1976	4,000.00	4,000.00	3,000.00	6,627.94
1977	4,000.00	4,000.00	3,000.00	6,946.50
1978	4,000.00		3,000.00	7,280.38
1979	4,000.00		3,000.00	7,630.31
1980	4,000.00			7,997.05
1981	4,000.00			4,141.45
	\$28,000.00	\$12,000.00	\$15,000.00	\$46,847.67

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974, June 30, 1975

Town Hall, Lands and Buildings	\$ 60,000.00
Furniture and Equipment	5,000.00
Libraries, Land and Buildings	
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	
Equipment	2,000.00
Fire Department, Lands and Buildings	
Equipment	5,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	42,000.00
Materials and Supplies	2,000.00
Schools, Lands and Buildings	130,000.00
Equipment	7,000.00
All lands and Buildings acquired through Tax Collector's deeds.	
Hodgdon Lot	5,000.00
Hill Lot	5,000.00
Dana Prop	6,000.00
All other Property and Equipment	
Stillings Prop.	5,000.00
Total	<u>\$335,000.00</u>

HOME HEALTH AGENCY OF MEMORIAL HOSPITAL

Total projected budget for 1975-76	\$36,000
Summary for July 1, 1974 to Dec. 31, 1974:	
Total number of visits	1,258
Bartlett	98
Per cent of total	7.7%
Total deficit	\$3,587
Bartlett	\$ 260
Per cent of total	7%
Average loss per visit	\$3.02
Bartlett	\$2.55

Request from Town of Bartlett represents 3.4% of total budget.

There were 15 different families visited in first 6 mos. of this fiscal year.

On January 28, 1975 there were five families (new) seen in the village. This represents a total of 18 people. No payment is expected.

Total visits for F.Y. 1973-74: 2,944
1972-73: 2,400 (approx.)
1971-72: 1,850 (approx.)

BARTLETT POLICE DEPT.

1,621 Items Logged in Book
46 Criminal Cases
10 Juvenile Cases
36 D. E. Tags given out
2 Fugitive From Justice arrests
1 Stolen Car recovered
36 Motor Vehicle cases
22 Motor Vehicle warnings
13 Accidents Investigated (over \$300.00)
12 Accidents Investigated (under \$300.00)
5 Calls on Traffic Fire Control
9 Parking Tickets
27 Gun Permits Issued
3 Unattended Deaths

Burglary cases have increased greatly this past year.

I want to thank the general public and the Board of Selectmen for their cooperation this past year.

Respectfully submitted,
JOHN A. RODEN, Chief

N. H. DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Division 02

P.O. Box 82, Twin Mountain, N. H. 03595

December 5, 1974

Board of Selectmen
Town of Bartlett
New Hampshire 03812

Gentlemen:

Enclosed please find copies of previous years Town Road Aid and Maintenance Allotment applications and accomplishment reports, if reports are available, for your town file.

Listed below is a statement of 1974 TRA expenditures:

Balance from 1973-74 funds	1,831.22
Town and State Apportionment 7/1/74	4,106.25
Total	5,937.47
Expended 1974 season	4,849.30
Balance	1,088.17

Note: All accounts showing a balance of less than \$7.00 have been closed out.

Very truly yours,

Const. Supt.

LOWER BARTLETT WATER PRECINCT

Fiscal Year Ended December 31, 1974

BALANCE SHEET

ASSETS

Cash on hand, General Fund	\$ 2,689.33	
Capital Reserve Funds	1,633.08	
Amount due to precinct:		
From Town or City	11,507.83	
Total Assets		\$15,830.24
Excess of Liabilities over Assets		\$23,646.86
Grand Total		\$39,477.10

LIABILITIES

Capital Reserve Funds	\$ 1,633.08	
Notes Outstanding – No. 2479	28,844.02	
WMNB	9,000.00	
Total Liabilities		\$39,477.10
Grand Total		\$39,477.10

SCHEDULE OF PRECINCT PROPERTY

Reservoir	\$ 10,000.00
Hydrants, and Water Main	94,000.00
Chlorinator	3,400.00
Total Valuation	\$107,400.00

RECEIPTS AND PAYMENTS

Receipts		
Return of Revenue to Municipalities-		
Business Profits Tax	\$	15.52
Overpayment – Electric Bill		2.76
New Connection to Main		57.55
Total Receipts from All Sources		75.83
Cash on hand at beginning of year		14,197.16
Grand Total		\$14,272.99
Payments		
Current Maintenance Expenses:		
Supplies	\$ 1,933.98	
Maintenance	3,546.69	
Miscellaneous	456.86	
Total Current Maintenance Expenses		\$ 5,937.53
Indebtedness – Payment on Notes	\$ 5,135.00	
Total indebtedness payments		\$ 5,135.00
Total payments for All Purposes		\$11,072.53
Cash on hand at end of year		3,200.46
Grand Total		\$14,272.99

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts at the Treasurer of the Lower Bartlett Water Precinct and find them correct and in proof with the Carroll County Trust Company's records to the best of my knowledge and belief.

February 5, 1975

GAIL F. PAINE
Auditor

BARTLETT VILLAGE FIRE PRECINCT

January 1st-December 31st, 1974

TREASURER'S REPORT

Balance on hand January 1, 1974	\$ 2,233.12	
Total Receipts	7,797.00	
		\$10,030.12
Total orders paid	\$9,745.37	
Balance on hand December 31, 1974		\$ 289.79

PAULINE GARDNER, Treasurer

O. R. BURDWOOD, Auditor

REPORT OF COMMISSIONERS

Total receipts paid to Treasurer		\$ 7,797.00
Cash on hand January 1, 1974		\$ 2,233.12
Labor on Reservoir	\$ 296.58	
Labor on pipe lines	75.25	
Supplies, Water Dept.	146.26	
Salaries	100.00	
Postage and office supplies	91.30	
Firemens' salaries	326.00	
Firemens' insurance	125.00	
Truck inspections	9.00	
Red Network	367.92	
Fire Station Insurance	194.00	
Fuels	643.08	
Fire Dept. supplies	985.02	
Truck insurance	240.00	
Building expense	430.80	
Street lights	1,696.85	
House lights	242.09	
Parrk	64.00	
Berlin City National Bank	3,000.00	
Berlin City Bank	706.15	
	\$9,745.37	
Balance on hand December 31, 1974		\$ 285.75
Liabilities		
Berlin City National Bank		\$13,700.00
Capital Assets		\$ 7,628.69
Balance Assets over Liabilities		\$62,928.61

PROPERTY AND CAPITAL ASSETS

Liabilities	
Berlin City National	\$13,700.00
Capital Assets	
Fire Station and lots	\$ 7,000.00
Reservoirs and land	1,000.00
Park lot	1,000.00
Howland lot	5,000.00
Water system — cost	22,000.00

Improvements	30,000.00
New fire truck	5,000.00
Apparatus	3,000.00
Domestic rates accrued	2,342.94
	285.75

Cash on hand	\$76,628.69
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Respectfully submitted,

JAMES M. HOWARD
ARNOLD BENNETT
ROBERT JONES

FOREST FIRE WARDEN

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 3 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid-August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	871	915
District	44	37 $\frac{1}{4}$
Town	1	1/3

ELLWOOD DINSMORE
Warden

E. SVEN CARLSON
District Chief

Summary Program of the White Mountains REGION ASSOCIATION

1974 (37th Year)

Your Region Association during the year 1974 was active in several cooperative programs. They included the White Mts. Center for Music and the Arts, an experimental mass highway transportation system, and the White Mts. '74 summer advertising program.

With respect to the Center (formerly called the White Mountains Art and Music Festival), your Region Association has contributed substantial in-kind services. As a board member and secretary, your Association's Executive Director handles many of the day to day details for the Center. In addition, the Association provided office space for the Center during May and June and was responsible for much publicity. Furthermore, the Association's secretary was on loan to the Center, half-time, for May and June.

Your Region Association provided assistance in setting up and implementing an experimental bus system. Communities served by the 10-week summer system included Berlin, Gorham, Milan, Groveton, Lancaster, Whitefield, Littleton, Franconia, Bethlehem, Twin Mountain, Jefferson, Randolph, Conway, North Conway and Jackson. During the first half of 1975, it is hoped a federal proposal will be approved which will permit the experiment to continue and to provide service to other communities.

Your Region Association was a major participant in White Mountains '74 cooperative advertising campaign designed to bolster the economy of the recreation industry this past summer. Your Region Association appropriated \$2,500 to participate in the program. In addition to investing \$2,500, your Association answered all written and telephoned inquiries which were generated by the advertising. As a result your Association responded to those inquiries with 3,500 vacation planning kits. Those participating included the White Mts. Attractions Association, the White Mts. Center for Music and the Arts, the New England Regional Commission, the Governor's office and Waumbek Village.

Other activities and projects of your Region Association include: participation in a newly created N. H. Travel Council, annual solicitation for the two accommodations brochures, distribution of WMRA folders, sponsorship of a conference on proposed wilderness areas in the White Mountain National Forest, solicitation for business memberships, presentation of 4-H awards and certificates, subscriptions to National 4-H magazines for group leaders in the three northern counties, assistance at the N. H. information booth at the Springfield Exposition to promote travel in northern N. H., the writing of several letters to the N. H. Congressional delegation and others protesting the proposed closing of numerous campgrounds and picnic area

in the White Mt. National Forest, also the writing of letters to many of the same group protesting the low priority tourism and recreation was to receive under a fuel allocation program, financial contributions to the restoration of the Bedell Covered Bridge, to the Mount Washington Observatory (in memory of Joe Dodge), and to the White Mts. Museum of Forest History. The WMRA also has helped out on some publicity for the proposed museum as well as some modest fund raising.

In addition, earlier in the year, the WMRA surveyed some thirty gasoline stations each week. The information on gasoline supplies was then relayed to the Dept. of Resources and Economic Development where it was used to aid out-of-state travellers.

Finally, your executive director wrote numerous news releases, two newsletters, some special articles for publications, and spoke on several radio programs in the region.

Answered 5,942 inquiries and wrote 101 personal letters.

Planned activities for 1975 are: (1) investigate the possibility of helping to provide regularly scheduled air service to Whitefield and Berlin, (2) publish a new quarterly magazine for the region, (3) modernize and revise the White Mountains Map, (4) publish the Where to Stay and the New Hampshire Accommodations and Dining directories, (5) participate in the joint experimental rural highway and transportation project, (6) continue the Association's work with the White Mountains Center for Music and the Arts, (7) explore further the possibility of preparing and publishing a Christmas tree dealers vendor list, (8) participate in the Springfield, Mass. Exposition, (9) continue to answer some 6,000 inquiries generated through advertising, (10) distribute WMRA folders to information booths around the region and to some State Highway Rest areas, (11) continue the Association's efforts on behalf of the White Mountains Museum of Forest History, (12) continue writing news releases about White Mountains Region Association's activities and help promote other regional events, (14) keep abreast of all important legislation that pertains to the region during the next legislative session, (15) continue to participate actively in the newly created New Hampshire Travel Council, (16) continue to publish the Bulletin of Lodging Inquiries and Real Estate Bulletin.

EASTERN SLOPE REGIONAL AIRPORT

1974 Report

1974 was a difficult year for general aviation, as it was for so many other industries. Despite the recession, traffic at the airport continued at about the same level as 1973. During the year, the Authority made necessary repairs to the turf along the edges of the runway, painted the exterior of the lobby and administration building, and repainted all aircraft guidance and parking lines on the surface of the runway and parking apron.

As of January 1, 1975, Mr Donald Morin has assumed the position of airport manager and fixed base operator. Mr. Morin has had many years experience in aviation as pilot, mechanic, examiner and instructor. His knowledge and experience should be a tremendous asset to the facility.

The Authority has received a definite commitment from the Federal Aviation Administration and the State of Maine for funds to add approximately 4500 square yards of paved parking area at the airport in 1975. The total cost of this improvement will be approximately \$40,000, of which stated Federal funds will pay all but one-sixth.

Minutes of Town Meeting March 5, 1974

Meeting opened by Moderator at 7:15 p.m.

Read first three articles voted by ballot.

Pledge of Allegiance led by Benson Howard.

Moderator proceeded to read remainder of warrant. Moderator announced 374 ballots cast today. Counting proceeding at rear of hall. Results to be announced as soon as results known.

Article 4. Explained by Selectman Benson Howard.

Revenues explained. No questions.

Appropriations: Owen Jefferson moved Selectmen's salary of \$500.00 be increased to \$1500.00 each. 2nd Paul Taylor. Vote unanimous.

Moved by Edwin Heard — Double salaries of Town Clerk, Tax Collector, Treasurer, Health Officer and Auditor. 2nd Charles LeBroke, Jr. Vote unanimous.

Jean Garland moved increase Water Safety program to \$250.00. 2nd Richard Patch. James Howard questions need of increasing appropriation. Same has not been spent in last several years. Motion rescinded. New motion "sum for water safety program to be \$250.00." Vote unanimous.

Moved by Benson Howard to increase amount for culverts for River and Foster Street bridges to \$16,000.00. 2nd David Taylor. So voted.

Amended budget \$199,478.10. Moved by Charles LeBroke, Jr., 2nd Doris Heard that budget as amended by approved. So voted.

Article 5. Moved Judy Smith, 2nd Mrs. Jacobson, article accepted as read. So voted.

Article 6. Moved William Godwin, 2nd William Clemons, article accepted as read. So voted.

Article 7. Moved William Clemons, 2nd Charles LeBroke, Jr. Article accepted as read.

Report of Fire study committee given. Discussion ensued. Vote unanimous.

Article 8. Moved Richard Patch, 2nd Harold Fall, article accepted as read. So voted.

Article 9. Mrs. Jefferson moved, Helen Kelleu 2nd, article accepted as read. So voted.

Article 10. Mr. Hoffman moved, 2nd Mr. Mehaffey, article be accepted as read. So voted.

Article 11. Benson Howard moved, 2nd Lynn Roberts, article be accepted as read. So voted.

Article 12. Moved Lynn Roberts, 2nd Richard Patch, article be accepted as read. So voted.

Article 13. Charles LeBroke, Jr., moved, David Taylor 2nd, article accepted as read. So voted.

Article 14. Mr. Hoffman moved, Hellyn Hayes 2nd, article be accepted as read. So voted.

Article 15. Joseph Ierna moved, Judy Smith 2nd, article be accepted as read. Discussion, status of North Country Council. Vote undecided. Division requested by Moderator. On division predominantly in the negative.

Article 16. Moved by Mr. Roberts, 2nd Mr. Glines, pass over. So voted.

Article 17. Mr. Hoffman moved, 2nd Mr. Chandler, article be accepted as read. So voted.

Article 18. Mrs. Jacobson moved, 2nd Mrs. Trecarten article be accepted as read. So voted.

Article 19. Concensus vote re: oil refineries. Moved David Taylor, 2nd Mr. Hoffman. Division requested by Moderator. Yeas 114. Nays 26.

Meeting adjourned at 9:40 p.m.

SCHOOL DISTRICT OF BARTLETT

School Board

MR. RICHARD GLINES

Term Expires 1975

MRS. GAIL PAINE

Term Expires 1976

MR. JAMES HOWARD

Term Expires 1977

Moderator

MR. EUGENE CHANDLER

Treasurer

MR. PAUL I. TAYLOR

Clerk

MRS. ELIZABETH MEHAFFEY

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

School Nurses

CATHERINE AGUERE

PEGGY CUTCLIFFE

Office Staff

OLIVE L. FOLKINS

BECKY JEFFERSON

SUSAN A. GAUDETTE

KAY BATES

Warrant

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett, qualified to vote in district affairs:

You are hereby notified to vote for School District officers at the Town Hall in Bartlett, in said district, on the 4th day of March, 1975, during the hours of 10:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

Given under our hands, this 15th day of February, 1975.

RICHARD GLINES

GAIL PAINE

JAMES HOWARD

School Board of Bartlett, N. H.

Warrant

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in Bartlett, in said district, on the 5th day of March, 1975, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To see if the district will vote to authorize the Trustees of Trust Funds to transfer, during the fiscal year of 1974-1975, all of the monies including interest, now in the Capital Reserve Fund, to the School Building Fund.

ARTICLE 2. To see if the district will vote to transfer any unencumbered balance for the fiscal year, 1974-1975, to the School Building Fund.

ARTICLE 3. To see if the Town will vote to require that the oil heat and gas cooking fuel account for the Bartlett School, be advertised for bid; and award the contract to the lowest qualified bidder; said bids shall be received previous to start of each school year.

(Petitioned by Donald W. Chandler et al)

ARTICLE 4. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 5. To transact any other business that may legally come before said meeting.

Given under our hands, this 15th day of February, 1975.

RICHARD GLINES

GAIL PAINE

JAMES HOWARD

School Board of Bartlett, N. H.

Report of School District Treasurer

Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on hand July 1, 1973 (Treasurer's bank balance)		\$17,631.88
Received from Selectmen		
Current Appropriation	\$258,783.60	
Revenue from state sources	6,341.06	
Revenue from federal sources	5,014.75	
Received from all other sources	55,628.60	
Total Receipts		\$325,768.01
Total amount available for fiscal year		343,399.89
Less school board orders paid		331,609.20
Balance on hand, June 30, 1974 (Treasurer's bank balance)		\$11,790.69

PAUL I. TAYLOR
District Treasurer

August 7, 1974

Comparative Statement of Appropriations and Expenditures

	Actual Expendi- tures 1973-1974	Adopted Budget 1974-1975	School Board's Budget 1975-1976
ADMINISTRATION			
Salaries, district officers	750.00	675.00	700.00
Contracted services	375.00	375.00	375.00
Other expenses	430.74	400.00	625.00
INSTRUCTION			
Teachers' salaries	93,368.66	107,020.00	115,875.00
Textbooks	1,321.04	1,400.00	1,800.00
Library and AV material	797.92	900.00	1,000.00
Teaching supplies	2,855.95	4,000.00	4,000.00
Contracted services	405.53	200.00	450.00
Other expenses	279.88	1,090.00	1,055.00
HEALTH SERVICES	224.00	500.00	530.00
PUPIL TRANSPORTATION	18,488.25	15,950.00	16,175.00
OPERATION OF PLANT			
Salaries	7,062.60	7,690.00	8,374.00
Supplies	1,051.09	1,500.00	1,500.00
Contracted services	83.50	125.00	150.00
Heat	3,690.05	6,800.00	6,800.00
Utilities, except heat	1,913.65	2,270.00	2,500.00

MAINTENANCE OF PLANT	4,427.71	5,000.00	4,000.00
RETIREMENT	8,277.23	10,540.12	10,336.00
INSURANCE	4,040.24	4,415.00	5,770.00
SCHOOL LUNCH	10,434.21	13,771.00	16,187.00
STUDENT BODY ACTIVITIES	679.17	1,700.00	1,675.00
CAPITAL OUTLAY			
Sites	55,000.00*		
New equipment	2,696.78	3,065.00	3,500.00
DEBT SERVICE			
Principal of debt	4,000.00	15,000.00	28,200.00
Interest on debt	600.00	3,412.50	5,853.00
OUTGOING TRANSFER ACCOUNTS			
Tuition	87,948.09	103,950.00	124,800.00
Supervisory Union	14,026.63	16,842.86	18,277.07
Private tuition	1,254.00	1,300.00	1,300.00
Capital reserve fund	5,000.00	5,000.00	
TOTAL	331,481.92	334,891.48	381,807.07

*Expenditure offset by revenue of same amount.

RECEIPT ITEMS

	Actual Receipts 1973-1974	Budget 1974-1975	Budget 1975-1976
Unencumbered balance	17,631.88		
Sweepstakes	4,354.44	3,391.97	3,000.00
School building aid	1,200.00	1,661.14	3,000.00
Foster children aid	160.00		
School lunch (state)	310.91		
School lunch (federal)	5,222.78	7,000.00	9,000.00
Other revenue (local)	609.00		
Bonds and notes	55,000.00		
Total Receipts	84,489.01	12,053.11	15,000.00
District assessment	258,783.60	322,838.37	366,807.07
Total Appropriation	343,272.61	334,891.48	381,807.07

SUPERVISORY SCHOOL UNION 9

	Actual Expendi- tures	Budget 1974-1975	Budget 1975-1976	Bartlett's 11.12 % Share
SALARIES				
Superintendent	23,855.00	25,840.00	27,340.00	3,040.21
Assistant Superintendent	17,647.00	19,040.00	19,500.00	2,168.40
Nurse-Teacher	8,970.00	9,720.00	10,360.00	1,152.03
Nurse-Teacher	6,785.01	7,560.00	8,140.00	905.17
Art Teacher	7,935.00	8,640.00	9,250.00	1,028.60
Art Teacher	7,935.00	8,640.00	9,250.00	1,028.60
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	1,069.74
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	1,069.74
Secretary	6,300.00	6,900.00	7,500.00	834.00
Bookkeeper	6,056.24	7,280.00	7,200.00	800.64
Clerical Assistant	2,627.56	2,800.00	3,000.00	333.60
	<u>104,670.81</u>	<u>114,420.00</u>	<u>120,780.00</u>	<u>13,430.73</u>
TRAVEL				
Nurse-Teacher	800.00	1,000.00	1,000.00	111.20
Nurse-Teacher	800.00	1,000.00	1,000.00	111.20
Art Teacher		1,000.00	800.00	88.96
Art Teacher	700.00	1,000.00	800.00	88.96
Phys. Ed. Teacher	800.00	1,000.00	800.00	88.96
Phys. Ed. Teacher	800.00	1,000.00	800.00	88.96
	<u>4,800.00</u>	<u>6,000.00</u>	<u>5,200.00</u>	<u>578.24</u>
FIXED CHARGES				
Retirement				
Professional Staff	2,280.29	2,728.00	2,062.00	
Supporting Staff	238.88	552.00	354.00	

FICA				
Professional Staff	4,598.24	4,537.00	4,984.00	
Supporting Staff	746.05	985.00	1,035.00	
Insurance				
All Staff	2,007.80	1,750.00	2,725.00	
				1,240.99
	9,871.26	10,552.00	11,160.00	311.36
OFFICE SUPPLIES	2,564.10	2,400.00	2,800.00	
EQUIPMENT				
Maintenance	250.00			
Accounting Machine	373.00			
Contracted Services	5,300.00	2,895.00	2,895.00	
	863.35	1,200.00	1,200.00	
				455.36
CONFERENCES				
Supervisory Union Staff	936.41	1,000.00	1,000.00	
Teachers' Meetings	125.00	300.00	300.00	
				144.56
CENTRAL OFFICE				
Rent	1,500.00	1,500.00	1,500.00	
Heat	789.97	1,200.00	1,200.00	
Telephone	1,638.30	1,600.00	1,800.00	
Electricity	353.59	700.00	800.00	
Custodian	639.23	800.00	800.00	
Insurance	273.00	500.00	400.00	
				722.80
	5,194.09	6,300.00	6,500.00	
SCHOOL BOARD MEETINGS	373.85	450.00	450.00	50.04
SCHOOL BOARD DUES	840.00	1,125.00	1,125.00	125.10
NURSE-TEACHER				
Travel Outside Union	73.54	200.00	100.00	11.12
AUDIT - Tax Commission	300.00	300.00	300.00	33.36

CONTRACTED SERVICES (NCES)				
Multi-Media	1,539.25	4,322.00	4,900.00	544.88
Speech Therapy	4,828.41	7,308.00	8,000.00	889.60
Audio-Visual Repair		2,310.00	3,100.00	344.72
	<u>6,367.66</u>	<u>13,940.00</u>	<u>16,000.00</u>	<u>1,779.20</u>
MISCELLANEOUS	175.81	100.00	100.00	11.12
CEFS (SEARCH)			2,500.00	278.00
STATE EXPENDITURE	1,120.00			
	<u>144,198.88</u>	<u>161,182.00</u>	<u>172,410.00</u>	<u>19,171.98</u>
TOTAL EXPENDITURES			1,814.11	
Balance — June 30, 1974			4,900.00	
State Share (Salaries, Supt. & Ass't. Supt)			1,333.74	
Reimbursement from State			<u>8,047.85</u>	<u>894.91</u>
			164,362.15	18,277.07

44 TOTAL AMOUNT TO BE RAISED FOR SUPERVISORY SCHOL UNION 9 FOR 1975-1976

State Share: Superintendent, \$2,500; Ass't. Superintendent, \$2,400.

Superintendent — Albany, \$396.43; Bartlett, \$3,040.21; Chatham, \$133.97; Conway, \$16,067.72; Eaton, \$328.08; Freedom, \$1,361.53; Jackson, \$1,656.80; Madison, \$2,110.65; Tamworth, \$2,244.61.

Ass't. Superintendent — Albany, \$282.75; Bartlett, \$2,168.40; Chatham, \$95.55; Conway, \$11,460.15; Eaton, \$234.00; Freedom, \$971.10; Jackson, \$1,181.70; Madison, \$1,505.40; Tamworth, \$1,600.95.

SCHOOL DISTRICT OF BARTLETT, N. H.

Enrollment Statistics

NOVEMBER
1974

GRADES	ESTIMATED															
	1966	1967	1968	1968	1969	1970	1970	1971	1972	1973	1974	1974	1975	1976	1977	1978
1	18	22	22	23	23	29	29	30	28	28	28	24	42	22	22	22
2	25	18	22	23	23	26	26	28	28	21	21	26	24	42	20	20
3	14	23	19	21	21	17	17	22	16	32	32	23	21	24	42	20
4	23	9	25	20	20	30	30	20	23	19	19	25	22	21	24	42
5	17	21	28	26	18	18	18	31	18	24	24	21	26	22	22	24
6	18	16	20	8	8	28	28	20	28	22	22	25	21	26	24	22
7	21	18	15	22	22	12	12	30	18	30	30	24	25	21	26	24
8	15	20	15	17	17	22	22	14	25	20	20	31	24	25	25	26
TOT. 1-8	151	147	166	160	160	182	182	195	184	196	196	199	205	203	205	200
9	12	18	18	18	18	22	22	26	15	25	25	21	32	25	26	25
10	12	13	16	20	20	22	22	20	21	16	16	27	21	32	25	25
11	17	17	13	17	17	22	22	26	19	26	26	16	25	21	30	25
12	18	17	15	17	17	20	20	19	22	15	15	21	15	22	20	27
TOT. 9-12	59	65	62	72	72	86	86	91	77	82	82	85	93	100	101	102
TOT. 1-12	210	212	228	232	232	268	268	286	261	278	278	284	298	303	306	302

Enrollment Statistics

GRADE 9

Gary Allen
 Gregory Allen
 Bruce Bennett
 Rose Budroe
 Pamela Charles
 Allen Charleton
 Harland Eastman
 Diana Fall
 John Greenwood
 Andy Grigel
 Jane Grigel
 Dianne Hayes
 Timothy Hadden
 Robert Moody
 Patricia Moran
 Thomas Murphy
 Jill Pennington
 James Pettengill
 Michael Tebbetts
 Diane Tibbetts
 Donna Lee Tibbetts
 Susan Zack
 Kerry Ywomey

GRADE 10

Linda Ainsworth
 Linda Barrett
 Patricia Belmont
 Paul Belmont
 Jane Burdick
 Marion Charles
 Charles Charleton
 Douglas Clemons
 Kimberly Drew
 Julie Eastman
 Dennis Fall
 Colleen France
 Lois Garland
 Diane Gerling
 Cheryl Gordon
 Craig Hall
 Roberta Hall
 Arlene Hill
 Heidi Hebert
 Ellen Howard
 Aaron Johnson
 Charles Loeschorn
 Timothy Mead
 Ann Neally
 Cheryl Pettengill
 Carolyn Prince

GRADE 11

John Belmont
 Joseph Cimbak
 Joyce Davidson
 Nancy Drew
 Bert Elliott
 Catherine Hayes
 Paul Howard
 Carol Loeschorn
 C. K. Mehaffey
 John Murphy
 Kimberly Pennington
 Robert Rodowsky
 Gary Sargent
 John Taylor
 Maureen Wilbur
 Robert Zack

GRADE 12

Timothy Ainsworth
 William Charles
 Sally Chase
 Beth Filip
 Curtis Gordon
 Frank Greenwood
 Donna Grigel
 Betty Hill
 Jayme Ierna
 Andrea McCoy
 Nancy Ann McIntosh
 John Patch
 Steven Neally
 Cynthia Pettengill
 Lucinda Placey
 Donna Prince
 Susan Russell
 Valerie Tibbetts
 Cindy Zack

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1974.

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1973 Dec. 29	Melanie Lee Mallett	Ralph Alfred Mallett	Jean Carol Kelley	New Hampshire	New Hampshire
1974 Feb. 10	Karl Dieter Chandler	Michael W. Chandler	Hannelore Louise Frieda	New Hampshire	Germany
Mar. 23	Karen Lee Way	Wayne Michael Way	Ruth Ella Warren	New Hampshire	Maine
Apr. 1	Douglas Edward Hill	Levi Douglas Hill	Mary Katherine Price	New Hampshire	Vermont
May 21	Timothy J. Purington	Timothy W. Purington	Bethany Joy Gaudette	New Hampshire	New Hampshire
July 29	Katherine Alice Forbes	James Edward Forbes	Sally Edna Pankonien	New Jersey	Pennsylvania
Sept. 5	Joseph A. Dickinson	Forrest E. Dickinson, Jr.	Peggy Jane Hatch	New Hampshire	New Hampshire
Sept. 28	David Jason Parker	Ernest Leslie Parker	Anne C. Davidson	New Hampshire	New Hampshire
Nov. 9	Trina Avis Ainsworth	George S. Ainsworth	Louise Ruth Conn	New Hampshire	New Hampshire

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1974.

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence and Official Station of Person by Whom Married
1973 Nov. 10	Bartlett	Frank Arends Helen Omsted	75 69	Bartlett Massachusetts	Germany Germany	Herbert E Hall, JP North Conway
1974 Jan. 26	North Conway	Winfield V. Howard Joan D. Thorstensen	48 43	Bartlett Bartlett	New Hampshire New York	Thomas C. Roden, C North Conway

Feb. 3	North Conway	Edward Patrick O'Brien	36	Concord, Mass.	Massachusetts	Thomas C. Roden, C
Mar. 4	North Conway	Vickie Louise Powers	22	Bartlett	New Hampshire	North Conway
Mar. 9	Bartlett	Philip Harrington Allen	25	Glen	Alabama	Donald Nickerson, Jr., C
Mar. 16	Bartlett	Mary Ann Newburn	23	Glen	Alabama	North Conway
Mar. 23	Glen	Dale Everett Mallett	26	Bartlett	New Hampshire	Christine A. Frost, C
May 25	Chocorua	Sheila Mae Pierson	40	Hull, Mass.	Vermont	Arthur P. Harney, JP
May 26	Bartlett	Robert Alan Nelson	30	Hull, Mass.	Massachusetts	Wallace Anderson, C
June 15	North Conway	Joan Ellen Rabjohns	28	Bartlett	Massachusetts	Center Sandwich
June 29	Hollis, N. H.	Christine Frances Allen	24	Bartlett	Oklahoma	Christine A. Frost, C
July 26	North Conway	Allen Wade Burns	20	Glen	New Hampshire	Donald Nickerson, Jr.
Aug. 1	Conway	Christine Faye Robert	53	Conway	New York	George G. Faul
Aug. 10	Jackson	Irving Elmer Guphill	20	Glen	Germany	Thomas C. Roden, C
Aug. 20	Conway	Kerry Faye Robert	38	Bartlett	Massachusetts	North Conway
Sept. 21	Manchester	Sidney Goldberg	26	Bartlett	New Jersey	Hollis
Nov. 9	Bartlett	John Lawrence Foster	27	Massachusetts	Maine	Edward J. Cravedi, JP
Nov. 16	Bartlett	Carin-Ingeborg Noack	25	Bartlett	New Hampshire	Christine A. Frost, C
		Donna Louise LeSage	34	Bartlett	New Hampshire	Edward J. Cravedi, JP
		Richard Lewis Owen	38	Glen	New Hampshire	Conway
		George S. Ainsworth	35	Glen	Massachusetts	Jackson
		Louise Ruth Conn	19	Bartlett	Maine	Conway
		Summer W. Rupprecht	56	Bartlett	New Hampshire	Patricia Ramos, JP
		Maureen E. Smith	44	Manchester	New Hampshire	Manchester
		Timothy Alan Hill	27	Bartlett	New Hampshire	C. V. Sturdivant, JP
		Ann Marie Karz	25	Bartlett	Massachusetts	Conway
		Harland P. Moody, Jr.	25	Billerica, Mass.	New Hampshire	Christine A. Frost, C
		Robert Joseph Maser, Jr.	22	Bartlett	New Hampshire	Jackson
		Judith Ann Jakaitis	21	Bartlett		
		Stephen John Phillips				
		Joan Northwick				
		Gary Bruce Quint				
		Barbara J. Ainsworth				

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1974.

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
1974							
Jan. 2	Edith Lewis Stillings	93			New Hampshire	Henry Lewis	Catherine Noonan
Jan. 3	Doris Aline Whyte	59			Massachusetts	Frank McDermott	Arline Laroche
Jan. 16	Frances Virginia Hodge	59			New Hampshire	William W. LeVecque	Helen Robin
Jan. 27	Albert Ward Towle	56			New Hampshire	Albert Towle	Emma Burke
Jan. 30	James Reginald Illsley, Sr.	84			Nova Scotia	Wallace Illsley	Caroline Dodge
Mar. 15	Claude Joseph Gilbert	82			Pennsylvania		
Apr. 11	Walter Neal Treccarten	83			New Hampshire	Sanford Treccarten	Judith Allard
Apr. 29	Clara Mary Donahue	85			Massachusetts	Matthew Donahue	Delia Bernard
May 2	Clifford Brown	77			New Hampshire	Woodbury Lord Brown	Ruth Lee
June 6	Mildred Lee McGraw	68			Massachusetts	Albert Parker	Esther Grady
July 21	Ruth Elizabeth Cotter	69			Massachusetts	Patrick J. Harney	Beulah Britt
Aug. 8	Muriel Viola Kucera	49			Massachusetts	Walter Publicover	Catherine N. Noonan
Aug. 10	Rena Henrietta Hamlin	92			New Hampshire	Henry L. Lewis	Hannah Gross
Aug. 13	Philip Brandes	59			New York	Samuel Brandes	Edith Dore
Aug. 17	William Nixon	55			Massachusetts	James H. Mead	Flora Fernald
Aug. 21	Henry Wilfred Mead	77			New Hampshire	Winfield Chandler	Margaret Cryin
Aug. 23	Percy Winfield Chandler	70			New York	Elmer Markley	Millie Young
Sept. 10	John G. Markley	81			New Hampshire	Harold Fall	Margaret Horigan
Sept. 22	Harold Norbert Fall	48			New Jersey	Joseph Perkins	Eleanor Stoen
Sept. 23	Herbert Leslie Perkins	74			Pennsylvania	Jessie Smith	Laura Troxel
Oct. 5	Elizabeth Marie Kressler	92			New Hampshire	Levi Henry	Hannah Boyle
Oct. 27	Helen Violet Horne	75			Nova Scotia	Wallace Illsley	Caroline Dodge
Nov. 27	Bessie Mae Mudgett	95			New Hampshire	Sanford Treccarten	Judith Allard
Dec. 10	Laura Sarah Clemmons	93			New Hampshire	Edwin Conner	Margaret McGee
Dec. 11	Mary Theresa Jefferson	41			New Hampshire	Hiram Sanborn	Annie French
Dec. 13	Helen Louise Garland	81			Massachusetts	Russell Fish	Margaret Treccarten
Dec. 15	Amy Ruth Fish			4			

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1974.

A. P. HARNEY, Town Clerk

() Sessions
X Days Off

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR
1975-1976

SEPTEMBER (40)				
M	T	W	T	F
	X	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER (42)				
		1	2	3
6	7	8	9	10
X	14	15	16	X
20	21	22	23	24
27	28	29	30	31

NOVEMBER (34)				
3	4	5	6	7
10	X	12	13	14
17	18	19	20	21
24	25	26	X	X

DECEMBER (30)				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
X	X	X	X	X
X	X	X		

JANUARY (40)				
			X	X
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

FEBRUARY (26)				
M	T	W	T	F
2	3	4	5	6
9	10	11	X	X
X	X	X	X	X
23	24	25	26	27

MARCH (46)				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL (34)				
			1	2
5	6	7	8	9
12	13	14	15	16
X	X	X	X	X
26	27	28	29	30

MAY (40)				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
X				

JUNE (28)				
	1	2	3	4
7	8	9	10	11
14	15	16	17	18

September 2-----Meeting with all teachers
September 3-----Schools open
October 13-----Columbus Day
October 17-----Teachers' Convention
November 11-----Veterans' Day
November 27-28-----Thanksgiving Recess
December 22-Jan. 2----Christmas Vacation
February 12-20-----Winter Vacation
April 19-23-----Spring Vacation
May 31-----Memorial Day
June 12-----Graduation (Kennett)
June 18-----Schools Close

